Clerk of Court

UNITED STATES DISTRICT COURT

for the			
Eastern District of V	rginia		
MATTHEW A. PEQUIGNOT v. SOLO CUP COMPANY	Case No.: 1:07-cv-897-	-LMB-TCB	
Bill of Cost	S		
Judgment having been entered in the above entitled action0	8/26/2009 against	Matthew	A. Pequignot ,
the Clerk is requested to tax the following as costs:			
Fees of the Clerk			\$ 250.00
Fees for service of summons and subpoena			
Fees of the court reporter for all or any part of the transcript necessarily of	btained for use in the ca	ise	15,986.19
Fees and disbursements for printing			
Fees for witnesses (itemize on page two)			0.00
Fees for exemplification and copies of papers necessarily obtained for use	e in the case		
Docket fees under 28 U.S.C. 1923			
Costs as shown on Mandate of Court of Appeals			
Compensation of court-appointed experts			
Compensation of interpreters and costs of special interpretation services	under 28 U.S.C. 1828 .		-
Other costs (please itemize)			
		TOTAL	\$ <u>16,236.19</u>
SPECIAL NOTE: Attach to your bill an itemization and documentation	for requested costs in all	categories.	
Declaration	n.		
I declare under penalty of perjury that the foregoing costs are correct an for which fees have been charged were actually and necessarily perform following manner: Electronic service by e-mail as set forth below and/or. Conventional service by first class mail, postage prepaid as s/ Attorney: /s/ Jason C. White Name of Attorney: Jason C. White	ed. A copy of this bill		
For: Solo Cup Company		Date:	09/08/2009
Name of Claiming Party			
Costs are taxed in the amount of		and inc	luded in the judgment

Deputy Clerk

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
	ATTEN	DANCE	SUBSIS	STENCE	MILI	EAGE	Total Cost
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TO	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

INVOICE

Merrill Legal Solutions 1325 G Street NW Second Floor Washington, DC 20005 Phone: 800-735-6005 Fax: 866-225-4066

> Robert W. Unikel, Esquire Howrey, LLP 321 North Clark St. Suite 3400 Chicago, IL 60654

Invoice No.	Invoice Date	Job No.
502138	6/30/2009	25501936
Job Date	Case	No.
6/2/2009		
	Case Name	
Pequignot -v- Solo	Cup Company	
	Payment Terms	
Immediate; sold FC	B Merrill Facility	

Videography Services for the Depo of:

Matthew Pequignot

First Hour

Subsequent Hours

CD/DVD

9.00 Hours 7.00 Hours 250.00 765.00 525.00

TOTAL DUE >>>

\$1,540.00

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VVa. Plus

Robert W. Unikel, Esquire

Howrey, LLP

321 North Clark St.

Suite 3400

Chicago, IL 60654

Job No. : 25501936 BU ID

: 32-NOOTCV

Case No.

Case Name : Pequignot -v- Solo Cup Company

Invoice No. : 502138

Invoice Date : 6/30/2009

Total Due : \$ 1,540.00

Remit To:	Merrill Legal Solutions
	P.O.Box 630484
Γ	Baltimore, MD 21263
C 45.45	

PAYMENT WITH (CREDIT CARD	AMEX	Paris (E)	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:	~			
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signatu	ıre:			

Immediate; sold FOB Merrill Facility

TOTAL DUE >>>

\$2,901.90

INVOICE

Invoice No. Invoice Date Job No.

502094 6/18/2009 25501935

Job Date Case No.

6/2/2009

Case Name

Pequignot -v- Solo Cup Company

Payment Terms

Merrill Legal Solutions 1325 G Street NW Second Floor Washington, DC 20005 Phone:800-735-6005 Fax:866-225-4066

> Robert W. Unikel, Esquire Howrey, LLP 321 North Clark St. Suite 3400 Chicago, IL 60654

Ate Pho

EXPEDITE	D ORIGINAL TRANSCRIPT & INDEX OF:		
Mat	hew Pequignot	395,00 Pages	2,804.50
:	Scanning Exhibits	131.00 Pages	52.40
	LEF/SBF File		20.00
Mari	OVERNIGHT/MESSENGER DELIVERY		25.00

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Chicago, IL 60654

71.

Tha

Job No. : 25501935 BU ID :31-NOOTCR

Case No.

Case Name : Pequignot -v- Solo Cup Company

Invoice No.: 502094 Invoice Date: 6/18/2009

Total Due : \$ 2,901.90

PAYMENT WITH (CREDIT CARD	AMEX		VISA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone	e#:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signatu	ıre:			

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P.O.Box 630484
Baltimore, MD 21263



جيئياتم



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\$ 0.00

\$ 0.00

\$ 2,120.70

Invoice # EQ63015

Invoice Date	Terms
06/30/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Tax:

Paid:

Amount Due:

ROBERT UNIKEL ,ESQ. HOWREY LLP 1299 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
06/03/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	57557	06/09/2009	F-P-O
Description			nt (Angelijk) – 1 Angelijk i 1900 – 1900 – 1900 kilonia Pictoryko	

Copy Transcript of KIMBERLY HEALY

Attorney is responsible for payment of all charges incurred Payment due in 30 days

We appreciate your business

3-DAY EXPEDITE

THANK YOU				Ψ 0.00
THANK TOO			Balance Due :	. \$ 2,120.70
			Payment Due:	08/01/2009
		After	08/16/2009 Pay This	Amount: \$ 2,332.77
x Number: 22-3779684	Method of Paymen	tael one of weren volumes assessed vince 11	n i kantana ang mga mga mga mga mga mga mga mga mga mg	e the entropy of the contract to the contract to the contract to the second contract to the co
ompany: Esquire - Washington DC voice Number: EQ63015 voice Date: 06/30/2009 alance: \$ 2,120.70	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number	-	Exp. Date
e Date: 08/01/2009	☐ Check Enclosed		Ē	Paytime Phone Number
te Date: 08/16/2009 te Amount: \$ 2,332.77	Please Make Check Payable to E	Esquire	Print Name (as it appe	ears on your credit card)
			Signature (as it appea	ars on your credit card)
	Remit to: Esquire F	PO Box 1518, New You	k NY 10008-1518	- ,





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Invoice # EQ54985



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Invoice Date	Terms
06/05/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Signature (as it appears on your credit card)

Assignment	Case	Assignment #	Shipped	Shipped Via
05/22/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CU	P 53804	06/02/2009	F-P-0
Description				Amount
Copy Transcript of	DOUGLAS EVELEIGH			
				\$ 0.00
	TRANSCRIPT			\$ 0.00
	NSCRIPT - VIDEO			\$ 828.30
EXHIBITS				\$ 57.00
LITIGATION S	UPPORT CD-ROM			\$ 20.00
				\$ 905.30
DELIVERY - C	THER			\$ 33.78
				\$ 33.78
			Tax:	\$ 0.00
Attorney is responsible for p Payment due in 30 days	ayment of all charges incurred, not their client.		Amount Due:	\$ 939.08
OB LOCATION: CHICAGO,	L		Paid:	\$ 0.00
PLEASE NOTE: THE ABOVE	AMOUNT REFLECTS A 4-DAY EXPEDITE RATE	3	Balance Due :	\$ 939.08
HANK YOU		i.	Payment Due:	07/05/2009
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any: Esquire - Washingtor				
e Number: EQ54985 Date: 06/05/2009	. 50	t Card Number		Exp. Da
ce: \$ 939.08 ate: 07/05/2009	☐ Check Enclosed		Davtime	Phone Number
ate: 07/20/2009 mount: \$ 1,032.99	Please Make Check Payable to Esquire			
σα φ 1,002.00	. Journal of Book I dyable to Esquire		Print Name (as it appears on	your credit card)

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Page 1 of 2

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Invoice # EQ62798

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Invoice Date	Terms
06/30/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	55320	06/02/2009	F-P-O
Description				Amount

Copy Transcript of STEPHEN SMITH

CONDENSED TRANSCRIPT COPY OF TRANSCRIPT - VIDEO EXHIBITS VIDEO LITIGATION SUPPORT CD-ROM ROUGH DISK \$ 0.00 \$ 0.00 \$ 903.80 \$ 63.75 \$ 50.00 \$ 20.00 \$ 280.80 \$ 1,318.35

CONTINUED ON NEXT PAGE ...

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Company: Esquire - Washington DC Invoice Number: EQ62798 Invoice Date: 06/30/2009 Balance: \$ 1.350.55	☐ MasterCard ☐ American Express	Credit Card Number		Exp. Date
Due Date: 08/01/2009 Late Date: 08/16/2009	☐ Check Enclosed			Daytime Phone Number
Late Amount: \$ 1,485.61	Please Make Check Payable to Esquire		Print Name (as it appears on your credit card)	
	B		Signature (as it ap	pears on your credit card)

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Invoice # EQ62798

Invoice Date	Terms
06/30/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment # Shipped Assignment #	Shipped Via
05/21/2009 PEQUIGNOT, MATTHEW A. vs. SOLO CUP 55320 06/02/2009	F-P-O

DELIVERY - OTHER \$ 32.20 \$ 32.20

We appreciate your business Attorney is responsible for payment of all charges incurred Payment due in 30 days 4-DAY EXPEDITE RATE

THANK YOU

ax Number: 22-3779684

Tax: Amount Due: \$ 0.00

Paid:

\$ 1,350.55 \$ 0.00

Balance Due :

350.55

Payment Due:

\$ 1,350.55

Exp. Date

After 08/16/2009 Pay This Amount:

08/01/2009 \$ 1,485.61

Method of Payment

Company: Esquire - Washington DC Invoice Number: EQ62798 Invoice Date: 06/30/2009 Balance: \$ 1,350.55 Due Date: 08/01/2009 Late Date: 08/16/2009 Late Amount: \$ 1,485.61

□ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

☐ Check Enclosed

Daytime Phone Number

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Signature (as it appears on your credit card)

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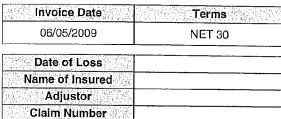
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\$ 0.00

\$ 1,113.03

Invoice # EQ55018

بخبيضا



Tax:

Amount Due:

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Assignment	Case	· · · · · · · · · · · · · · · · · · ·	Assignment #	Shipped	Shipped Via
05/20/2009	PEQUIGNOT, MATTHEW	/ A. vs. SOLO CUP	53802	06/01/2009	F-P-O

Copy Transcript of STEPHEN SMITH

Payment due in 30 days JOB LOCATION: CHICAGO, IL

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T REFLECTS A 5-DAY EXPEDITE RATE	Ī	Paid:	\$ 0.00
		Balance Due :	\$ 1,113.03
	,	Payment Due:	07/05/2009
	Afte	er 07/20/2009 Pay This A	Amount: \$ 1,224.33
Method of Payme	nt	n masal Actual hassel passes (special special special shares hassel shared to	the first that the term to the same that the
☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number		Exp. Date
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Please Make Check Payable to	Esquire	Print Name (as it appea	ars on your credit card)
Remit to: Esquire	PO Boy 1518 New V		s on your credit card)
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Invoice # EQ52801

Invoice Date	Terms
05/29/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	

Claim Number

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUF	53803	05/27/2009	COURIER
Description				

Copy Transcript of MATTHEW BANACH Copy Transcript of RAJENDRA CHAUHAN

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We appreciate your business Tax: \$ 0.00 Attorney is responsible for payment of all charges incurred Payment due In 30 days Amount Due: \$1,167.75 JOB LOCATION: CHICAGO, IL Paid: \$ 0.00 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITE RATE Balance Due: \$ 1,167.75 THANK YOU Payment Due: 06/28/2009 After 07/13/2009 Pay This Amount: \$ 1,284.53 'ax Number: 22-3779684 **Method of Payment** Amount Authorized ☐ VISA ☐ MasterCard Company: Esquire - Washington DC Invoice Number: EQ52801 ☐ American Express Credit Card Number Exp. Date Invoice Date: 05/29/2009 Balance: \$ 1,167.75 Due Date: 06/28/2009 Daytime Phone Number ☐ Check Enclosed Late Date: 07/13/2009 Please Make Check Payable to Esquire Late Amount: \$ 1,284.53 Print Name (as it appears on your credit card) Signature (as it appears on your credit card) Remit to: Esquire PO Box 1518, New York NY 10008-1518





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Invoice # EQ52801

Invoice Date	Terms
05/29/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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Assignment	Case	EQ File	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	25928	05/27/2009	COURIER
Description				

Copy Transcript of MATTHEW BANACH Copy Transcript of RAJENDRA CHAUHAN

Attorney is responsible for payment of all charges incurred, not	Tax:	\$ 0.00
heir client.	Amount Due:	\$ 1,698.35
Payment due in 30 days FHANK YOU	Paid:	\$ 0.00
TIAME TOU	Balance Due :	\$ 1,698.35
	Payment Due:	06/28/2009

After 07/13/2009 Pay This Amount-\$ 1 868 10

Fax Number: 22-3779684	Method of Payme	nalas balah, jadah, dabah bahah bajah bajah banda dabah dalah padah basah basah basah			\$ 1,000.19
Company: Esquire - Washington DC Invoice Number: EQ52801 Invoice Date: 05/29/2009 Balance: \$ 1,698.35 Due Date: 06/28/2009 Late Date: 07/13/2009 Late Amount: \$ 1,868.19	☐ VISA ☐ MasterCard ☐ American Express ☐ Check Enclosed	Amount Authorized Credit Card Number		Daytime Phone I	Exp. Date
	Please Make Check Payable to	Esquire	Print Name (as it a	appears on your cre	dit card)
	Remit to: Esquire	PO Box 1518, New Yor	Signature (as it ap	ppears on your cred	it card)



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Invoice # EQ54307

05/31/2009	NET 30
Invoice Date	Terms

The state of the s	
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/07/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	50008	05/11/2009	F-P-O
Description				

Copy Transcript of LINDA KUCZMA

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Attorney is responsible for payment of all charges incurred
Payment due in 30 days
1-DAY EXPEDITE

THANK YOU

Tax: \$ 0.00 Amount Due: \$ 1,475.20 Paid: \$ 0.00 Balance Due: \$ 1,475.20

Payment Due: 07/04/2009

After 07/19/2009 Pay This Amount:

\$ 1,622.72

Exp. Date

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				-	-	 _~~	

Method of Payment

Company: Esquire - Washington DC Invoice Number: EQ54307 Invoice Date: 05/31/2009 Balance: \$ 1,475.20 Due Date: 07/04/2009 Late Date: 07/19/2009 Late Amount: \$ 1,622.72

☐ VISA ☐ MasterCard

☐ American Express

Amount Authorized

Credit Card Number

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

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Signature (as it appears on your credit card)

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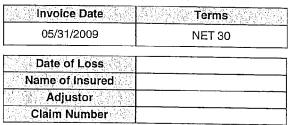


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\$ 0.00

Invoice # EQ53559



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Assignment	Case	EQ File	Shipped	Shipped Via
05/06/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	25928	05/08/2009	F-P-0
Description				

Copy Transcript of ROBERT DIEHL

Payment due in 30 days JOB LOCATION: CHICAGO, IL

Attorney is responsible for payment of all charges incurred, not their client.

JOB LOCATION: CHICAGO, IL			Amount Due:	\$ 906.68	
PLEASE NOTE: THE ABOVE AMOUN	T REFLECTS A 2-DAY EXPEDITE RATE		Paid:	\$ 0.00	
THANK YOU			Balance Due :	\$ 906.68	
			Payment Due:	07/01/2009	
N		After	07/16/2009 Pay This A	Amount: \$ 997.35	
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Company: Esquire - Washington DC Invoice Number: EQ53559 Invoice Date: 05/31/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number		Exp. Date	
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	Remit to: Esquire	PO Box 1518, New Yor	Signature (as it appear	s оп your credit card)	

Page 14 of 20

IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 04/11/08 Invoice Number 907273 File No. 231988.000001 Page 3

Solo Cup Company advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 03/31/08

Date	Description	Amount	
03/11/08	Outside Courier Services	22.58	
03/11/08	Outside Courier Services	18.02	
03/05/08	Transcript Cost	157.60	
		Total:	198.20
		Total Fees & Costs:	\$3,398.20

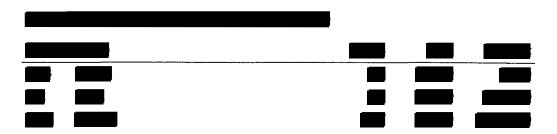
IN ACCOUNT WITH

TROUTMAN SANDERS LLP

Invoice Date 06/02/09 Invoice Number 1201759 File No. 231988.000001 Page 4

gloss.

Solo Cup Company advs. Matthew A. Pequignot



FOR COSTS AND EXPENSES INCURRED THROUGH 06/02/09

 $\rho^* \Xi_i^* \Xi_j$

Date	Description	Amount	
06/02/09	Filing Fees	50.00	
06/01/09	Outside Courier Services	115.80	
06/01/09	Outside Courier Services	112.26	
05/19/09	Transcript Cost	52.00	
		Total: 330.0)6

Total Fees & Costs:

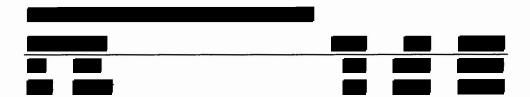
\$16,366.06

IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 07/20/09 Invoice Number 1209943 File No. 231988.000001 Page 4

Solo Cup Company advs. Matthew A. Pequignot



FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/09

Date	Description	Amount	
06/18/09	Computer Research	8.66	
06/18/09	Computer Research	8.66	
06/18/09	Computer Research	94.51	
06/15/09	Outside Courier Services	92.19	
06/15/09	Transcript Cost	135.05	
		Total:	339.07
		Total Fees & Costs:	\$11,342.07

IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 08/13/09 Invoice Number 1217818 File No. 231988.000001 Page 3

Solo Cup Company advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/09

Date	Description	Amount	
07/13/09	Computer Research	2.50	
07/13/09	Computer Research	41.52	
07/13/09	Computer Research	4.99	
07/13/09	Computer Research	14.97	
07/13/09	Computer Research	33.53	
06/30/09	Outside Courier Services	17.64	
07/23/09	Search Costs	66.56	
07/02/09	Transcript Cost	29.00	
07/03/09	Transcript Cost	181.50	
07/13/09	Transcript Cost	217.80	
		Total:	610.01
		Total Fees & Costs:	\$4,370.01

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Court Name: EASTERN DISTRICT OF VIRGINIA Division: 1 Receipt Number: 180806203 Cashier ID: fcansler Transaction Date: 81/24/2008 Payer Name: (ROUTMAN SANDERS LLP

PRO HOC VICE For: TKOUTMAN SAMDERS LLP Case/Party: D-VAE-1-08-CR-PROHAC-801 Amount: \$150.00

CHECK/Honey Order Num: 435595 Amt fendered: \$130.00

Total Due: \$150.00 Total Tendered: \$150.00 Change Apt: \$0.00

87-UV-897

LAURA LYDIGSEN
JASON CHRISTOPHER WHITE

JAMES R SUBIERAJ

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Court Name: EASTERN DISTRICT OF VIRGINIA Division: 1 Receipt Number: 198086375 Cashier ID: fcansler Transaction Date: 02/01/2008 Payer Name: TROUTHAN SANDERS LLP

PRO HUC VICE For: TROUTHAN SANDERS LLP Case/Party: D-VAE-1-08-CR-PROHAC-001 Amount: \$50.00

CHECK Check/Honey Order Num: 436992 Amt Tendered: \$50.00

Total Due: \$59.88 Total Tendered: \$50.80 Change Amt: \$0.80

87-CV-897 PRDHAC

DOUGLAS H EVELEIGH

Court Name: United States District Court Division: 1 Receipt Number: 14683006382 Cashier ID: rbroaden Transaction Date: 06/03/2009 Payer Name: ROBERT UNIKEL

PRO HUC VICE
For: RUBERT UNIKEL
Case/Party: D-VAE-1-09-CR-PROHAC-001
Amount: \$50.80

CHECK
Remitter: TROUTHAN SANDERS
Check/Honey Order Num: 476683
Ant Tendered: \$50.00

Total Due: \$50.00 Total (endered: \$50.00 Change Apt: \$0.00

PRO HAC VICE 107CV897 ROBERT UNIKEL